

State of Arizona



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER FIRE PAC

Committee #: 1524

Treasurer: SINGLETON, RON

61 E Columbus Ave, # 200, Phoenix, AZ 85012

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2000 June 30th Report

Election Cycle: **1999-2000**
Date Filed: June 28, 2000
Reporting Period: January 1, 2000-May 31, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,861.85
Total Cash Receipts this Reporting Period:	\$3,250.00
Total Cash Disbursements this Reporting Period:	\$5,410.00
Cash Balance at End of Reporting Period:	\$5,701.85

Report ID: 5582

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,250.00	\$0.00	\$3,250.00	\$11,830.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,904.85
Total Income		\$3,250.00	\$0.00	\$3,250.00	\$14,734.85

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,450.00	\$0.00	\$4,450.00	\$7,442.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$960.00	\$0.00	\$960.00	\$1,816.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,410.00	\$0.00	\$5,410.00	\$9,258.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,410.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PEORIA FIRE FIGHTERS VOLUNTARY MONTHLY CONTRIBUTIO	02/11/2000	\$1,300.00	\$1,960.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PEORIA			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	04/19/2000	\$1,300.00	\$9,870.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	monthly contributions from mem			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	05/18/2000	\$650.00	\$9,870.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	CONTRIBUTION FROM MEMBERS			
Total of Individual Contributions			\$3,250.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,250.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIREFIGHTERS	01/04/2000	\$1,140.00	\$1,740.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	consulting fees			
Name:	UNITED PHOENIX FIREFIGHTERS	01/04/2000	\$600.00	\$1,740.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Name:	SI SE PUEDE/ YES WE CAN	01/18/2000	\$100.00	\$100.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Name:	BILLY SHIELDS	01/20/2000	\$100.00	\$100.00
Address:	318 E CARRIBEAN, PHX, AZ 85022		Cash	
Name:	CHUCK COMPTON	01/20/2000	\$100.00	\$100.00
Address:	PO Box 447, , Waddell, AZ 85355		Cash	
Name:	JOHN ANDERSON	01/20/2000	\$100.00	\$100.00
Address:	526 E Topeka Dr, , Phoenix, AZ 85024		Cash	
Name:	MIKE BELIECKI	01/20/2000	\$100.00	\$100.00
Address:	806 W Tuckey Ln, , Phoenix, AZ 85013		Cash	
Name:	TOM ALLEN	01/20/2000	\$100.00	\$100.00
Address:	PO Box 15173, , Scottsdale, AZ 85267		Cash	
Name:	DAVID GOULET	01/27/2000	\$300.00	\$300.00
Address:	5807 W Glendale Ave, , Glendale, AZ 85301		Cash	
Name:	MARTIN SAMANIEGO	01/27/2000	\$300.00	\$300.00
Address:	8221 W Orange Dr, , Glendale, AZ 85308		Cash	
Name:	KEEP PUBLIC SAFETY STRONG	02/08/2000	\$500.00	\$500.00
Address:	4710 E Falcon Dr, , Mesa, AZ 85215		Cash	
Name:	DAN COMELLA	03/14/2000	\$300.00	\$1,875.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85020		Cash	
Memo:	cpr program			
Name:	DAN COMELLA	03/14/2000	\$300.00	\$1,875.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85020		Cash	
Memo:	burn camp tickets			
Name:	MIKE MCCORRY	03/14/2000	\$60.00	\$60.00
Address:	20842 N 100th Ln, , Peoria, AZ 85382		Cash	
Name:	CITY OF FLAGSTAFF	04/19/2000	\$70.00	\$160.00
Address:	211 W Aspen Ave, , Flagstaff, AZ 86001		Cash	
Memo:	late fee			
Name:	CITY OF GLENDALE	05/25/2000	\$190.00	\$190.00
Address:	5850 W Glendale Ave, , Glendale, AZ 85301		Cash	
Memo:	LATE FEE			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITY OF FLAGSTAFF	05/25/2000	\$90.00	\$160.00
Address:	211 W Aspen Ave, , Flagstaff, AZ 86001		Cash	
Memo:	LATE FEE			
Total of Operating Expenses			\$4,450.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,450.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	PAT GILBERT	02/11/2000	\$320.00	\$320.00
Address:	12 W Main St, Mesa, AZ 85201		Cash	
Name:	COOPER, KAREN	03/27/2000	\$320.00	\$320.00
Address:	3358 N Crest St, Flagstaff, AZ 86001		Cash	
Name:	MATTOX, CLAUDE	05/25/2000	\$320.00	\$320.00
Address:	5118 E Monte Vista Rd, Phoenix, AZ 85008		Cash	
Total of Other Expenses			\$960.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$960.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
Debt Balance at End of Reporting Period		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

